

Tuesday, 6/27/2006 11:51:51 AM  
User: Linda Lacelle

## Process Sheet

Customer	CC-DAR01	Dart Aerospace Ltd.	Drawing Name	: D26682	
Job Number	: 27706		Part Number	: D26682	
Estimate Number	: 10804		Drawing Number	: RTN495	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 6/27/2006		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 7/4/2006	
Previous Run	: 27704		Qty:	1 Um: Each	
Written By	: <u>Linda Lacelle</u>				
Checked & Approved By	: <u>Linda Lacelle</u>				
Comment	:				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	QC5	INSPECT WORK TO CURRENT STEP
		 <i>6/27</i>
Comment: INSPECT RTN 495		
2.0	D26682	Saddle, RH, Aft, In
		 <i>6/27</i>
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Saddle, LH, Aft, Out ORIGINAL B/N 6791		
3.0	POWDER COATING	POWDER COATING
		 <i>6/27</i>
Comment: POWDER COATING TOUCH UP SADDLES AS NECESSARY PER RS1004		
4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
		 <i>6/27</i>
Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 <i>6/27</i>
Comment: PACKAGING RESOURCE #1 ID & STOCK WITH NEW B/N		

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D26682

Job Number: 27706

Part Number: D26682

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

100 7/01/16

Job Completion



100 7/01/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-01-15	3.0	After removing (stripping) the powdercoat off of the spindle, very deep material defects were noticed. Deep pin holes & marks beyond tolerance.	Initial Chief Eng	Scrap & destroy. Part is unacceptable, even from the start	SIB 07/01/15	07-01-15	07-01-15	07-01-15

NOTE: Date & initial all entries